

FAX# 703 528 7880 OCT17/12 12.52
HARRIS REPORT FROM REP *** WFTV-TV ***
CHANGES

REP. # _____ OFF. # 6556 SALESMAN # _____

BUYER NAME KATIE KEULEMAN

SALES PRSN WA- JOE KNAUER

	CLASS: NATL.	LOCAL	REGIONAL
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	CLASS: NATL.	LOCAL	REGIONAL
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EST#1897 COMMENTS: (LINE, ORDER, INVOICE)

DATE OCT17/12 12.52

CO-OP BILLING NEEDED

ON D ED
TTLS \$198765..107X
PLS CFM, THX 10/17

***** THIS IS A CASH IN ADVANCE SCHEDULE *****

ALL INVOICES ARE TO BE SENT TO:

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GREER MARGOLIS
ACCOUNTING
1010 WISCONSIN AVENUE NW
SUITE 800
WASHINGTON, DC 20007

OBAMA FOR AMERICA-SKED C

:LINE#:	REP	:CD :	TIME PERIOD	:	LGTH	:	SEC	:	RATE	:	START DATE	:	END DATE	:	SPTS/WK	:	WEEK INVT	:	DAYS	:	TOTL SPTS:
:	:	:	:	:	:	:	:	:	:	:	:	:	:	:	:	:	:	:	:	:	:
																				AGENCY EST# = 1897	

AGENCY ADVERTISER CODE =
AGENCY PRODUCT CODE =

AGENCY EST# = 1897

AGENCY PRODUCT CODE					THU
53 A 600P-630P	30	\$3,000.00	10/18	10/18	1

PROGRAM : NEWS
ORD COM1: DOLLARS ARE MADE GOOD FROM HDL# 6364816

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
:	LINE#	:	:	:	:	:	DATE	DATE	:	:	:	SPTS:

STATION MAKEGOOD OFFERS:

MISSED: BONUS (OCT17/12)

OFFER: THU/600P-630P 30S \$3,000.00 PLS ADVISE.

CMT: DOLLARS ARE MADE GOOD FROM HDL# 6364816

OCT/12 198765.00

CONTRACT TOTAL 198765.00

TOTAL SPOTS 107

MARKET TOTALS \$485,725 WFTV 40% WKMG 17% WESH 18% WOFL 19% WKCF 1% WRBW 3% CABL 0%

WOPX 0% WRDQ 2% EFTV 0%

SVC- NSI

DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME

P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE